

State of Arizona



Campaign Finance Report

SERVICE CORPORATION INTERNATIONAL PAC-AZ (SRV/PAC-AZ)

Committee #: 199802219

Treasurer: CARESSA F. HUGHES
1929 Allen Pkwy, Houston, TX 77019
Phone: (713) 525-9062
Email:

2002 January 31st Report

Election Cycle: **2001-2002**
Date Filed: January 30, 2002
Reporting Period: November 28, 2000-December 31, 2001

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$690.00
Total Cash Receipts this Reporting Period:	\$1,500.00
Total Cash Disbursements this Reporting Period:	\$1,500.00
Cash Balance at End of Reporting Period:	\$690.00

Report ID: 15573

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$1,500.00	\$0.00	\$1,500.00	\$1,500.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,500.00	\$0.00	\$1,500.00	\$1,500.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,500.00	\$0.00	\$1,500.00	\$1,500.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,500.00	\$0.00	\$1,500.00	\$1,500.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,500.00			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	SERVICE CORPORATION INTERNATIONAL PAC-AZ (SRV/PAC-AZ)	12/17/2001	\$1,500.00	\$1,500.00
Address:	1929 Allen Pkwy, Houston, TX 77019		Cash	
Memo:	Transfer from Federal PAC			
Total of Contributions from Committees			\$1,500.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,500.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	AZ REPUBLICAN PARTY	12/17/2001	\$500.00	\$500.00
Address:	3501 N 24th St, Phoenix, AZ 85016		Cash	
Memo:	AZ State Party Cmte, 2001			
Name:	200291840 - COMMITTEE TO ELECT JAKE FLAKE	12/17/2001	\$250.00	\$250.00
Address:	490 W Fish Ln, Snowflake, AZ 85937		Cash	
Memo:	P-2002, St. House 04/AZ			
Name:	199891376 - COMMITTEE TO ELECT KEN BENNETT	12/17/2001	\$250.00	\$250.00
Address:	1826 Oaklawn Dr, Prescott, AZ 86305		Cash	
Memo:	P-2002, St. Sen. 01/AZ			
Name:	200291787 - MATT SALMON FOR GOVERNOR	12/17/2001	\$500.00	\$500.00
Address:	P O BOX 3027911, MESA, AZ 85275		Cash	
Memo:	P-2002, Gov. AZ			
Total of Other Expenses			\$1,500.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,500.00	

